

Grant Program:	
Project Title:	
Grant Recipient:	
Grant Number:	
EPA Award Amount:	
Date Submitted:	

Table 1. Expenditures (Record all funds expended for each budget category.)				
	Total Federal Funds Expended	Total Cost-Share Expended	Total Additional Leveraged Funds Expended	
Personnel				
Fringe Benefits				
Travel				
Equipment				
Supplies				
Contractual				
Other				
Indirect Charges				
TOTALS				

Table 2. Actual Results					
	NOx	PM	нс	CO	CO2
Annual Reductions (tons)					
Lifetime Reduction (tons)					
Capital Cost Effectiveness (\$/ton)					
Total Project Cost Effectiveness (\$/ton)					
Gallons of Diesel Fuel Saved	Annual =		Lifetime =		



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Provide a narrative description of the project.



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Provide a narrative discussion of the actual project results (outputs and outcomes) and how the results are quantified. These may include, but are not limited to:

- Emission Reductions, Cost Effectiveness and Diesel Fuel Saved, as shown in Table 2 above;
- Health benefits achieved (health benefits may be measured by numbers of illnesses (e.g. reductions in the number of children with asthma, health care costs, or missed work/school days avoided);
- Documented improved ambient air quality;
- Sub-recipient information (name, award amount, project description);
- Vendor information (name, payment amount, good/services provided);
- Number of individual jobs preserved and/or created working directly on the project;
- An increased understanding of the environmental or economic effectiveness of the implemented technology;
- Dissemination of the project information and increased knowledge via list serves, websites, journals, and press/outreach
 events (provide web links where applicable);
- Widespread adoption of the implemented technology;
- Assisting those most impacted by the current economic conditions;
- Providing investments needed to increase economic efficiency by spurring technological advances in science and health;
- Investment in transportation, environmental protection and other activities that will provide long-term economic benefits including jobs created/retained.
- Other



Provide a summary of the proposed outputs and outcomes as listed in the approved project Work
Plan. Provide a comparison of actual results with the proposed outputs/outcomes specified in the
approved project Work Plan. Explain the reason for any differences in proposed versus actual
outputs/outcomes.



Provide a narrative discussion of the successes and lessons learned for the entire project.	



If any cost-share or additional leveraged funds are reported in Table 1 above, identify the source	e
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For projects involving vehicle/equipment replacement and repowers provide:

1) Evidence that the replacement activity is an "early replacement," and would not have occurred during the project period through normal attrition (i.e. without the financial assistance provided by EPA). Supporting evidence can include verification that the vehicles or equipment replaced had useful life left and fleet characterization showing fleet age ranges and average turnover rates per the vehicle or fleet owner's budget plan, operating plan, standard procedures, or retirement schedule; and
2) Evidence of appropriate scrappage or remanufacture, including the engine serial number and/or the vehicle identification number (VIN).

*Include Attachments as Necessary

For projects that take place in an area affected by, or that include affected vehicles, engines or equipment affected by, Federal, State or local law mandating emissions reductions, provide evidence that emission reductions funded with EPA funds were implemented prior to the effective date of the mandate and/or are in excess of (above and beyond) those required by the applicable mandate.



*Include Attachments as Necessary
If project activities triggered Davis Bacon Terms and Conditions, did all applicable construction solicitation, contracts and sub-agreements include clauses or terms for complying with the Davis-
Bacon Act?
If project activities triggered Davis Bacon Terms and Conditions, did you and/or your subrecipients receive and review certified weekly payroll records per Department of Labor for WH-347 for applicable construction contracts?
If project activities triggered Buy American Terms and Conditions, did all applicable contracts have provisions for the use of American Iron, Steel and Manufactured Goods when required?
Additional Information

